

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SHERRICE T BAINES

Debtor(s)

Case No. 15-23473

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/09/2015.
- 2) The plan was confirmed on 08/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/17/2015.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$495.93
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$495.93**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$12.89
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$12.89**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE	Unsecured	0.00	NA	NA	0.00	0.00
AQUA ILLINOIS INC	Unsecured	355.00	354.97	354.97	0.00	0.00
Arnoldharris	Unsecured	2,860.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	2,717.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	2,643.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	1,931.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	1,359.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	1,073.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	779.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	644.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	637.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	358.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	214.00	NA	NA	0.00	0.00
ASPIRE	Unsecured	0.00	NA	NA	0.00	0.00
AT & T WIRELESS	Unsecured	354.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	310.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANC	Unsecured	4,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	3,679.20	3,679.20	0.00	0.00
CNAC	Unsecured	8,039.00	NA	NA	0.00	0.00
COMCAST	Unsecured	681.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	506.00	1,583.39	1,583.39	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
Dr Russell H Gertsch DDS	Unsecured	53.00	NA	NA	0.00	0.00
Eufora	Unsecured	0.00	NA	NA	0.00	0.00
EVERGREEN CARE CENTER	Unsecured	118.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OF OMAHA	Unsecured	100.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	422.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	151.00	NA	NA	0.00	0.00
ILLINOIS INSURANCE CENTER	Unsecured	151.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	6,832.37	6,832.37	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	8,043.00	1,426.36	1,426.36	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	1,469.00	NA	NA	0.00	0.00
LASALLE NATIONAL	Unsecured	0.00	NA	NA	0.00	0.00
LEGAL LIAISON SERVICE	Unsecured	284.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
METABANK ULTRAVX VISA	Unsecured	0.00	NA	NA	0.00	0.00
Monteray Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	135.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	79,702.11	79,702.11	0.00	0.00
NICOR GAS	Unsecured	850.00	8,657.75	8,654.75	0.00	0.00
Park Towers Apartments	Unsecured	4,126.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,294.00	4,433.04	4,433.04	0.00	0.00
Peoplesene	Unsecured	974.00	NA	NA	0.00	0.00
Peoplesene	Unsecured	137.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	925.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	645.00	NA	NA	0.00	0.00
Plainscomm	Unsecured	596.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Secured	11,000.00	0.00	17,553.00	483.04	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	6,553.00	NA	965.36	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	965.36	NA	NA	0.00	0.00
PUBLIC STORAGE	Unsecured	175.00	NA	NA	0.00	0.00
Rgs Financial	Unsecured	152.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALUTE VISA	Unsecured	669.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	10,642.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	816.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,558.25	1,558.25	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,504.00	143,156.13	143,156.13	0.00	0.00
SURETY FINANCIAL SERVICES	Unsecured	303.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	879.00	NA	NA	0.00	0.00
TSI 980	Unsecured	2,216.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,930.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TSI 980	Unsecured	1,787.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,287.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,287.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,144.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,001.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,001.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,001.00	NA	NA	0.00	0.00
TSI 980	Unsecured	858.00	NA	NA	0.00	0.00
TSI 980	Unsecured	858.00	NA	NA	0.00	0.00
TSI 980	Unsecured	500.00	NA	NA	0.00	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	925.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	644.00	NA	NA	0.00	0.00
VILLAGE OF ALSIP	Unsecured	135.00	135.00	135.00	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	270.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH CHICAGO HEIGHTS	Unsecured	250.00	250.00	250.00	0.00	0.00
VILLAGE OF STEGER	Unsecured	250.00	270.00	270.00	0.00	0.00
VILLAGE OF STEGER	Unsecured	250.00	250.00	250.00	0.00	0.00
Village of Villa Park	Unsecured	150.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,553.00	\$483.04	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$17,553.00</b>	<b>\$483.04</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,832.37	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,832.37</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$246,418.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$12.89</u>
Disbursements to Creditors	<u>\$483.04</u>

**TOTAL DISBURSEMENTS :** **\$495.93**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/01/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.